

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Engaging services of certain staff on outsourcing basis through M/s. Sri Sai Infotech – Sanction of expenditure of Rs.1,15,320-00 for the period from 21-10-2011 to 20-11-2011 for payment to the Outsourcing Agency - Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 287

Date:16.12.2011  
Read the following:-

1. G.O.Rt.No.2501, Finance (SMPC) Department, dated 13.07.2006.
2. GO.Rt No.24,I&I(IID-1)Department,Dt.03.02.11
3. G.O.Rt.No.164 I&I(OP) Department,Dt.22/07/2011
4. G.O.Rt.No.80, I&I (OP.1) Department, Dt.15/04/2011
5. From M/s Sri Sai Infotech bill No.292, dt.22.11.2011.

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ORDER:

In terms of the orders issued in the references first to third read above, sanction is hereby accorded for incurring an expenditure of Rs.1,15,320-00 (Rupees one lakh fifteen thousand three hundred and twenty only) for payment to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of 3 (Three) Data Entry Operator's, One Record Assistant, one Driver and 7 (seven) Office Subordinates (Attendees) on outsourcing basis for the month of November,2011 for the period from 21-10-2011 to 20-11-2011 including ESI 4.75%, EPF 13.61%,Agency Commission of 3% and service Tax 10.3% amounting to Rs.32,367-00, as shown in the Annexure appended to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services".

3. The Drawing & Disbursing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the cheque in favour of 'M/s. Sri Sai Infotech'A/c.No.056111023768, Dena Bank, R.P.Road, Hyderabad, for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
M/s Sri Sai Infotech, H.No.6-1-285/9,  
Padmarao Nagar, Secunderabad.25.

Copy to:-

Infrastructure & Investment (Op-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

(P.T.O)

**ANNEXURE**

**G.O.RT.NO. 287    I&I DEPARTMENT ,DT.16 /12/2011**

SL.No.	Designation	Remuneration From 21/10/11 to 20/11/2011	No.of Staff presently working	Total Amount	EPF towards employer's Contribution 13.61%	ESI towards employer's Contribution 4.75%	Total	Grand Total
1.	DEO's	9,500-00	2	<b>19000-00</b>	2585-00	903-00	<b>3488-00</b>	22488-00
2.	DEO	9,500-00 (pay for 15days)	1	<b>4750-00</b>	646-00	225-00	<b>871-00</b>	5622-00
2.	Driver	8,000-00	1	<b>8,000-00</b>	1089-00	380-00	<b>1469-00</b>	9469-00
3.	Record Asst.	7,500-00	1	<b>7,500-00</b>	1021-00	356-00	<b>1377-00</b>	8877-00
4.	Attenders	6,700-00	7	<b>46900-00</b>	6383-00	2228-00	<b>8611-00</b>	55510-00
	Total:			<b>86150-00</b>	<b>11724-00</b>	<b>4092-00</b>	<b>15816-00</b>	101966-00
	Sub Total						<b>1,01,966-00</b>	
	Agency Commission @ 3% (86150 X 3%)						2585-00	
	Sub Total Service Tax @ 10.3%    (1,04,551 X 10.3%)						<b>1,04,551-00</b> 10,769-00	
	Grand Total						<b>1,15,320-00</b>	